For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 4

Account Exec:
Office:
Contract Num:

Brian Butz-1 KDKA-TV

1201-57111

Contract Dates: 10/26/2012-10/29/2012

Customer Order: Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable Product Desc: GENERAL ELECTION WEEK 2 ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544470 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight								_	Total		
ine Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate			
2 THE EARLY SHOW			10/29/2012-10	/29/2012	M		30	2	450.00			
W	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10	0/29/2012-11/04	/2012		М		2		450.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/29/2012	Мо	08:27:06 AM		BC1112H		30	450.00				
10	0/29/2012	Мо	08:54:41 AM		BC1112H		30	450.00		-		
4	THIS MO	RNING	5-6AM	10/29/2012-10/29/2012			M		30	1	360.00	
										L	il.	
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10	0/29/2012-11/04	/2012		М		1		360.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/29/2012	Мо	05:16:18 AM		BC1112H		30	360.00	-			
6	THIS MO	RNING	6-7AM		10/29/2012-10	/29/2012	М		30	1	720.00	
	Veek Of	(0040		MTWTFS	<u>s</u>	Spots Per Week	N ===	Rate				
10	0/29/2012-11/04	/2012		М		1		720.00				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/29/2012	Мо	06:45:42 AM	1	BC1112H) ×	30	720.00				
8	NOON N	EWS			10/29/2012-10	/29/2012	М		30	1	720.00	
					7							
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10	0/29/2012-11/04	/2012		М		1		720.00				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/29/2012	Мо	12:14:07 PM		BC0812H		30	720.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION © GW



KDKA-TV

1201-544470

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 2 of 4

Account Exec:

Office: KDKA-TV Contract Num: 1201-57111

Contract Dates: 10/26/2012-10/29/2012

Customer Order:

Linked Order:

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

CPE:

GENERAL ELECTION WEEK 2 ADD Product Desc:

Brian Butz-1

Broadcast airtimes represented are reported to the nearest second.

PAY BY	12/11/2012
PAIDI	Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dat	es	МT	WTFSS	Dur	Spots	Rate	
10	PRICE IS R	GHT		10/29/2012-10	0/29/2012	М		30	1	675.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/04/20	12	М		1		675.00				
	Air Date [Day Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		no 10:59:25 AM	<u></u>	BC1112H		30	675.00				
12	THE TALK			10/29/2012-10	1/29/2012	M		30	1	405.00	
-12	THE TALK		-	10/23/2012 10	5/20/2012	Wi			W	+00.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			A.	
	10/29/2012-11/04/20	12	М		1		405.00				
	Air Date [Day Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012 M	o 01:59:25 PM		BC1112H		30	405.00				
14	4PM EARLY	NEWS		10/29/2012-10	0/29/2012	M		30	1	720.00	
						. 4					
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/04/20	12	М	_ \	1	N	720.00				
	Air Date [Day Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012 M	04:14:37 PM		BC0812H		30	720.00				
	M-F 6PM NE	EWS		10/29/2012-10	0/29/2012	М		30	1	1,080.00	
16	0:										
			A								
	Week Of	40	MTWTFS	<u>s</u>	Spots Per Week		Rate				
		12	<u>MTWTFS:</u> M	<u>S</u>	Spots Per Week		Rate 1,080.00				
	<u>Week Of</u> 10/29/2012-11/04/20 <u>Air Date</u> [12 Day <u>Air Time</u> Mo 06:15:54 PM		S Material BC1112H	•	<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



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Account Exec:

Office: KDKA-TV Contract Num: 1201-57111

10/26/2012-10/29/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

CPE: /

In Account SHORR JOHNSON MAGNUS(39976) With: 1831 Chestnut St Ste 602

Philadelphia, PA 19102-8746

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

GENERAL ELECTION WEEK 2 ADD Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544470 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Da	tes	мт	WTFSS	ļ	Dur	Spots	Rate	
18	THE INS	IDER			10/29/2012-1	0/29/2012	М			30	1	700.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_					
	10/29/2012-11/04	1/2012		M		1	-	700.00					
		_	A :				_	5.	5 .1%		0 "		
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/29/2012	IVIO	07:46:33 PM		BC0812H		30	700.00					
25	HOWIN	IET YO	JR MOTHER/PA	ARTNERS	10/29/2012-1	0/29/2012	М			30	1	5,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000				
	10/29/2012-11/04	1/2012		М		1		5,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W -	Credit	Remarks	
	10/29/2012	Мо	08:46:55 PM		BC1112H		30	5,000.00					
27	11·35D-	2.37Δ =	LETTERMAN		10/29/2012-1	0/20/2012	M	_		30	2	575.00	
	11.001	2.077	LETTERWING		10/23/2012 1	0/23/2012	101			- 50		370.00	
	Week Of			MTWTFS	S	Spots Per Week	A 3	Rate_					
	10/29/2012-11/04	1/2012		М	1	2		575.00					
	Air Data	D	A:- T:	M/O F	Manager 1		Paris I	Data	Debit		ماند	Damada	
	Air Date 10/29/2012		<u>Air Time</u> 12:02:07 AM	M/G For	Material BC1112H		<u>Dur</u> 30	<u>Rate</u> 575.00	Debit	_	Credit	<u>Remarks</u>	
	10/29/2012		12:29:50 AM		BC1112H BC0812H		30	575.00 575.00					
			12.29.30 AW			J -							
30	11PM N	EWS			10/29/2012-1	0/29/2012	M			30	1	2,250.00	
	W 1 01			MINITEO		0 . 5		Б.,					
	Week Of	1/2012		MTWTFS	<u>5</u>	Spots Per Week	-	Rate					
	10/29/2012-11/04	H/ZU Z		М		1		2,250.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/29/2012	Мо	11:34:07 PM		BC0812H		30	2,250.00					
	Tot	al Spots	<u> </u>	Gross Ar	<u>nt</u>	Commi	ission Amt	Net Amt	Debit	_	Credit	Reconciliation	
Air Time	Totals	14	ļ	14,680.0	00		2,202.00	12,478.00	0.00		0.00	0.00	

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Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY BOB CASEY FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	14,680.00
Trade Value	0.00
Agency Commission	2,202.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	12,478.00

Warranty - We warrant the above broadcasts were made according to the official station log.